

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens – Payment of Rs.732/- to B.S.N. Limited, PGMTD, Hyderabad towards charges on the Telephone used by Secretary to Government Dept. for WCD & SC for the month of July, 2014 - Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 20,

Dated:25.08.2014.

Read the following:-

1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad  
a Bill No.384774683, Dt:06-08-2014

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.732/-(Rupees Seven hundred and thirty two only) towards telephone charges for the following Telephone No. which is used by the Secretary to Government of Department for Women, Children, Disabled & Senior Citizens in his Residence for the month of July, 2014 as detailed below.

Sl. No.	Tele Phone No.	Period	Amount	User's Names
1.	040 - 23356759	01.07.2014 to 31.07.2014	Rs.732/-	Sri Sunil Sharma, I.A.S., Secretary to Government. (Residence).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – .M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy. Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,  
SECRETARY TO GOVERNMENT.

To  
The Accounts Officer,  
B.S.N. Limited , PGMTD, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Dept. for W.C.D & Sr. Citizens (OP. Claims).  
SF/SC

// FORWARDED : BY : ORDER //

SECTION OFFICER.